

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

YAT & C (PMU) Department - Tourism Promotion - World Tourism Day Celebrations on 27<sup>th</sup> September, 2014 at various Districts in Andhra Pradesh - Release of an amount of Rs.7,57,355/- (Rupees Seven Lakhs Fifty Seven Thousand Three Hundred and Fifty Five only) - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 68

Date: 18.03.2015.  
Read the following:

1. G.O.Rt.No.614, YAT & C (PMU) Department, Dated: 22.09.2014.
2. Letter with bills received from the Chairperson & Managing Director, APTDC, Hyderabad, Lr.No. APTDC/HTLS/WTG/2014, Dt.28.11.2014.

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**ORDER :-**

In the reference 1<sup>st</sup> read above, the Government decided to celebrate the “**World Tourism Day**” on 27.09.2014 under the theme “**Tourism and Community Development**” in all Districts of Andhra Pradesh and accorded administrative sanction for an amount of Rs.38.00 lakhs.

2. In the reference 2<sup>nd</sup> read above, the Chairman & Managing Director, A.P. Tourism Development Corporation Limited, A.P., Hyderabad has submitted bills in connection with the **World Tourism Day Celebrations on 27<sup>th</sup> September, 2014** at various Districts in Andhra Pradesh for an amount of Rs. 9,06,156/-with relevant proofs and requested to release the amounts.

3. Government, after careful examination of the matter hereby release an amount of Rs.7,57,355/- (Rupees Seven Lakhs Fifty Seven Thousand Three Hundred and Fifty Five only) restricted to the Managing Director, A.P. Tourism Development Corporation, Hyderabad towards celebrations of “**World Tourism Day**” on 27<sup>th</sup> September, 2014 at various Districts in Andhra Pradesh as detailed below:

Sl. No.	Division	Particulars	Amount Rs.
1.	SPSR Nellore	Expenditure incurred for printing of banners	10,375/-
2.	Dr.YSR Kadapa	Expenditure incurred for provide food, Guide charges, printing of banners and invitations cards for district officials and politicians	81,367/-
3.	Tirupati	Expenditure incurred for organizing food festivals, providing accommodation, printing of invitation cards flex banners and cultural programmes etc. (restricted)	2,00,000/-
4.	Kurnool	Expenditure incurred for providing food for Artists, Decoration, Printing charges etc. (restricted)	2,00,000/-
5.	Vizag	Towards expenditure incurred for conducting cultural programmes, printing of invitations and flex banners etc. (restricted)	2,00,000/-
6.	Srisailam	Towards expenditure incurred for providing food, purchase of stationery and other etc	21,628/-
7.	Kakinada	Towards arranging flower decoration, purchase of sweets and decoration and transportation charges etc.	43,985/-
TOTAL			7,57,355/-

4. The amount sanctioned at para-3 above shall be debited to the following Head of Account.

“3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to tourists - Schemes included in PLAN, 11- Normal State Plan, 20-PMU-Promotion of Tourism / Events, 500-Other Charges, 503-Other expenditure”.

5. The Accounts Officer and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-3 above and disburse the same to the Vice-Chairman & Managing Director, A.P.Tourism Development Corporation Limited, Hyderabad through bank. The following are bank account details:

Bank Name	State Bank of Hyderabad
Branch Name	M C Tank Bund, Hyderabad
Account No.	62066049109
IFSC code	SBHY 0020 432

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NEERABH KUMAR PRASAD  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Vice-Chairman & Managing Director, A.P. Tourism  
Development Corporation Limited, Hyderabad.  
The Accounts Officer and Drawing & Disbursing Officer,  
YAT & C (PMU) Department.  
The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad.  
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER